

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister for Tourism towards protocol and maintenance charges during the month of August, 2012 – Sanction of Rs.10,004/- (Rupees ten thousand and four only) – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULURE (PMU) DEPARTMENT**

G.O.Rt.No. 725

Dated 01.10.2012.  
Read :-

Note along with bills from Private Secretary to Hon'ble Minister for  
Tourism, Dated Nil.

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**O R D E R:-**

Sanction is hereby accorded for an amount of Rs.10,004/- (Rupees ten thousand and four only) towards protocol and maintenance charges during the month of August, 2012, for the Peshi of Hon'ble Minister for Tourism.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, SH (13) Tourism PMU, 130 – Office expenses, 132 – Other Office expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the paid bills to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and disburse the same to Sri V. Bhavani Prasad, O/o. Hon'ble Minister for Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)**

To

The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.

The P.S to Hon'ble Minister for Tourism.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

**Copy to:**

The PS to Special Chief Secretary to Government, YAT & C (PMU) Department.  
SF/SCs.

//Forwarded :: By Order//

**SECTION OFFICER**